REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM 01/0	1/20	09 THROUGH	03/31/2009	
FORM 625	CUMULATIVE PER	RIOD BEGINNING		01/01/2009		
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A
For information required to be Manual on Lobbying Disclose			ctices	Act of 1977, see I	nformation_	В
NAME OF LOBBYING FIRM	1:					
MURDOCH WALRATH &						
BUSINESS ADDRESS: (Nu	mber and Street)	(City) SACRAMEI TO	N -		(Zip Code) 95814	TELEPHONE NUMBER:
MAILING ADDRESS: (If diff	erent than above)	10				1
PART I- (Read the instruc	tions on the reverse bef	ore completing this section	n. The	n, check one of th	e boxes below and	complete Part I)
X PARTNERS THIS REPO	, OWNERS, OFFICERS RT <u>OR</u>	, OR EMPLOYEES WHO	SE "L	OBBYIST REPOR	TS" (FORM 615) A	RE ATTACHED TO
Employee						
ANNA FERRERA						
Employee ERNEST E. SILVA						
Officer						
DAVID L. WALRATH						
If more space is needed,	check box and attach contin	nuation sheets.				
		SUMMARY OF PA	YME	NTS THIS PEI	RIOD	
A. GRAND TOTAL F (From Subtotals in F	PAYMENTS RECEIVED:	\$ 227751.00	E.	CAMPAIGN CC X None This	NTRIBUTIONS MA	ADE: t IV Completed and Attached
B. TOTAL ACTIVITY (From Part III, Section		\$ 0.00				
C. TOTAL PAYMEN' LOBBYING FIRM (From Part III, Section	S:	\$ 0.00	F.	IS THE FIRM A	_	OBBYING COALITION ? (Complete and attach Form 630)
D. GRAND TOTAL F (B + C, above)	YAYMENTS MADE:	\$ 0.00				(complete and attack Form 550)
		VERIF	CA	TION		
I have used all redge the information co	_				-	d to the best of my knowl-
		der the laws of the St			•	s true and correct.
Executed on (Date)		At (City and State)			By (Signature of I	Responsible Officer)
04/09/2009		Sacramento CA			David Walrath	
Name of Responsible Offic	er (Type or Print)				Title	
David Walrath					President	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIV	/ITY (Amoun	ts may	be rounded off to v	vhole doll	lars.
Employer's Name, King City Union E	Address and Telephone I em. SD	Number					
King City CA 939	930						
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
Facilities Issues C	off of Pub School Const	ruct State Allocation Bd					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	_	tumulative otal to Date
\$ 0.00	\$ 0.00	\$ 0.00		\$	0.00	\$	0.00
	Address and Telephone I Teachers Association	Number					
Sacramento CA							
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) All Matters Relating to Teacher Retirement and the State Teachers Retirement Syst - em State Teachers Retirement System							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	_	umulative otal to Date
\$ 6342.00	\$ 88.00	\$ 0.00		\$	6430.00	\$	6430.00
' '	Address and Telephone I nufacturers' Association						
Sacramento CA	95814						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)							
School Facilities Issues Office of Public Sch Construct State Allocation Bd							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	_	tumulative otal to Date
\$ 3300.00	\$ 261.00	\$ 0.00		\$	3561.00	\$	3561.00
If more space is n	eeded, check box and attach	continuation sheets S	UBTOTAL	\$	227751.00		

PERIOD COVERED:	01/01/2009	03/31/2009	

PART III -	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES						
SECTION	SECTION A: ACTIVITY EXPENSES (See instructions on reverse.)						
	ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID BY THE LO	BBYING FIRM (OTI	HER THAN THOSE PA	AID OR		
Date	Name and Address of Payee	of Reportable Pers	ame and Official Position Reportable Persons and Amount Benefiting Each Description of Consideration		Total Amount of Activity		
			\$		\$		
	Defended No.						
Reference No: If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1.							
(Include all subtotals from Continuation Sheets) \$					\$ 0.00		
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$ 0.00		
3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)				\$ 0.00			

PERIOD COVERED:	01/01/2009	03/31/2009
NIAME OF LODDIVINO	MUDDOCH V	ANDATU & HOLMES

PART III -	PART III - PAYMENTS MADE (Continued)						
SECTION E	B: PAYMENTS MADE TO OTHER LOBB	YING FIRMS					
	Name, Address and Telephone lumber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date			
			\$	\$			
TOTAL PAYMENTS If more space is needed, check box and attach continuation sheets. TOTAL PAYMENTS (Include all subtotals from continuation sheets) \$ 0.00							
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.							
	f Major Donor or Recipient Committee Which gn Disclosure Statement:		dentification Number if decipient Committee: _				
	ontributions of \$100 or more which have not be ganization's sponsored committee, must be ite		ent, including contribut	ions made by an			
Date	Name of Reci		D. Number if Committee	Amount			
			\$				
If more space is needed, check box and attach continuation sheets.							
NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.							

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 01/01/2009 THROUGH 03/31/2009 **FORM 625** 01/01/2009 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Officer PAUL H. HOLMES Employee PATTI F. HERRERA Employee THOMAS G. DUFFY

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, Small School Dist	Address and Telephone Nicts' Association	Number				
Sacramento CA	95814					
Legislative or State Period. (See instruc All Small School I ept of Finance Off Retire Sys	Agency Administrative Actions on reverse.) District Issues Secty foice of Pub School Cons	ctions "Actively" Lobbied During the or Education Gov Office CA Dept of Educ D - st State Alloc Bd Imp Committee State Teach				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 11709.00	\$ 0.00	\$ 0.00	\$ 11709.00	\$ 11709.00		
Employer's Name, Lennox Elementa	Address and Telephone Nature School District	Number				
Lennox CA 9030	4-1935					
Legislative or State Period. (See instruc School Facilities I	Agency Administrative Actions on reverse.) ssues Office of Pub Sc					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 1106.00	\$ 47.00	\$ 0.00 0	\$ 1153.00	\$ 1153.00		
Employer's Name, Los Banos Unified	Address and Telephone N	Number				
Los Banos CA 9	3635					
Period. (See instruc	Agency Administrative Actions on reverse.) ssues State Allocation I					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 4500.00	\$ 0.00	\$ 0.00 0	\$ 4500.00	\$ 4500.00		
	ı	PAGE SUBTOTAL	\$ 17362.00			

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.
Employer's Name, Mendota Unified S	Address and Telephone National District	Number		
Mendota CA 936	40			
Period. (See instruction School Facilities Is	Agency Administrative Actions on reverse.) ssues Office of Public of The State Architect	tions "Actively" Lobbied During the School Construction State Allocation Bd CA		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, Exeter Public Scho	Address and Telephone it	Number		
Exeter CA 93221				
Legislative or State Period. (See instruc School Facilities Is Dept of Education	ctions on reverse.) ssues Office of Public S	tions "Actively" Lobbied During the School Construction State Allocation Bd CA		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 41.00	\$ 20.00	\$ 0.00 0	\$ 61.00	\$ 61.00
	Address and Telephone Inity College District	Number		
Riverside CA 925	506			
Period. (See instruc	Agency Administrative Actions on reverse.) ions in Budget Chance			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1560.00	\$ 0.00	\$ 0.00 0	\$ 1560.00	\$ 1560.00
	<u> </u>	PAGE SUBTOTAL	\$ 1621.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	y be rounded off to v	vhole dollars.
Employer's Name	Address and Telephone I	Jumber			
	e Facility Coalition	Number			
Community Colleg	e racility Coalition				
Sacramento CA 9	95814				
Legislative or State Period. (See instruc Facility Appropriat	Agency Administrative Actions on reverse.) ions in Budget Chance	tions "Actively" Lobbied During the			
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 10350.00	\$ 2416.00	\$ 0.00	\$	12766.00	\$ 12766.00
10000.00	2410.00	¥ 0.00	*	127 00.00	12700.00
		0			
	Address and Telephone	Number			
Scotts Valley Unifi	ed School District				
Scotts Valley CA	05066				
Ocolls valley OA	93000				
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the			
Period. (See instruc	tions on reverse.)	pard Office of Public School Construction			
School Facility Iss	ues State Allocation Bo	pard Office of Public School Construction			
	ı				
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 300.00	\$ 19.00	\$ 0.00	\$	319.00	\$ 319.00
000.00	10.00	0.00	*	010.00	010.00
		0			
	Address and Telephone	Number			
Sweetwater Union	High School District				
Chula Vista CA 9	1011				
Citula vista CA s	11911				
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the			
Period. (See instruc	tions on reverse.)				
School Facilities Is	ssues Office of Public S	School Construct State Allocation Bd			
	Τ				
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
¢ 1000.00	¢ 15.00	¢ 0.00	¢	1915 00	¢ 1015.00
\$ 1800.00	\$ 15.00	\$ 0.00	\$	1815.00	\$ 1815.00
		0			
		PAGE SUBTOTAL	\$	14900.00	
				1 1000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.					
See Instructions o	<u> </u>				
Employer's Name, SIA Tech Inc.	Address and Telephone N	Number			
Vista CA 92084					
Legislative or State Period. (See instru Charter School Is:	Agency Administrative Actions on reverse.) sues State Board of Ed	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 10800.00	\$ 559.00	\$ 0.00 0	\$	11359.00	\$ 11359.00
Employer's Name, Delta Elementary Sacramento CA		Number			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Charter School Issues School Facility School Management and Environmental Issues CA Dept of Educ State Alloc Bd Div of State Architect Dept of Toxic Substances Co- ntrol					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 0	\$	0.00	\$ 0.00
	Address and Telephone Nifornia Construction Ma				
Sacramento CA	95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Labor Compliance and Grant Levels Office of Pub Sch Construction State Allocation Bd					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 10500.00	\$ 3482.00	\$ 0.00	\$	13982.00	\$ 13982.00
	I	PAGE SUBTOTAL	\$	25341.00	

PART II - PAYMI See Instructions on		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	be rounded off to v	hole dollars.
	,	Lucker			
Imperial County Of	Address and Telephone Nation	Number			
El Centro CA 922	243				
Legislative or State Period. (See instruc School Facilities S	Agency Administrative Actions on reverse.) iting Issues CA Dept of	tions "Actively" Lobbied During the f Educ.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 150.00	\$ 0.00 0	\$	150.00	\$ 150.00
Association of Lab	Address and Telephone Nor Compliance Profess				
Palmdale CA 935 Legislative or State Period. (See instruct School Facilities Is ndustrial Relations	Agency Administrative Actions on reverse.) sues Dept of Finance	tions "Actively" Lobbied During the State Allocation Bd Gov Office Dept of I -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 0	\$	0.00	\$ 0.00
Employer's Name, Address and Telephone Number Corona Norco Unified School District Norco CA 91760					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School facilities Issues Office of Public Sch Construction State Alloc. Bd					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 900.00	\$ 0.00	\$ 0.00 0	\$	900.00	\$ 900.00
		PAGE SUBTOTAL	\$	1050.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	be rounded off to v	/hole dollars.
Employer's Name.	Address and Telephone N	Number			
Long Beach Unifie		(United)			
Long Beach CA 9	90810				
Legislative or State Period. (See instruc None	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
		0			
Employer's Name,	L	ı Number			
	n High School District				
Encinitas CA 920	24				
Legislative or State Period. (See instruc School facilities Iss	Agency Administrative Actions on reverse.) sues Office of Public S	tions "Actively" Lobbied During the sch Construction State Alloc. Bd			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 1935.00	\$ 0.00	\$ 0.00	\$	1935.00	\$ 1935.00
		0			
Employer's Name, County School Fac	Address and Telephone Nicilities Consortium	Number			
Sacramento CA 9	95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Priority Point Exemptions Deferred Maintenance State Alloc Bd Office of Pub Sch C - onstruct					
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 2475.00	\$ 2346.00	\$ 0.00 0	\$	4821.00	\$ 4821.00
	<u> </u>	PAGE SUBTOTAL	\$	6756.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, Clovis Unified Sch	Address and Telephone Nool District					
Clovis CA 93611						
Legislative or State Period. (See instruc School facilities Is	Agency Administrative Actions on reverse.) sues. Office of Public S	tions "Actively" Lobbied During the sch Construction State Allocation Bd.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 1859.00	\$ 0.00	\$ 0.00 0	\$	1859.00	\$ 1859.00	
Employer's Name, Address and Telephone Number Kern High School District						
Bakersfield CA 9	3309					
Legislative or State Period. (See instruc School Facilities Is	Agency Administrative Actions on reverse.) ssues Office of Public S	tions "Actively" Lobbied During the Sch Construction State Allocation Bd				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 781.00	\$ 0.00	\$ 0.00 0	\$	781.00	\$ 781.00	
Employer's Name, Address and Telephone Number Data Recognition Corporation						
Maple Grove MN 55311						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Educational Assessment and Scoring Programs Issues State Bd of Education CA D - ept of Education						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 2250.00	\$ 0.00	\$ 0.00 0	\$	2250.00	\$ 2250.00	
	I	PAGE SUBTOTAL	\$	4890.00	<u> </u>	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone Nuate School Housing				
Sacramento CA 95814					
Period (See instruc	ctions on reverse)	ctions "Actively" Lobbied During the ling Wage Off of Pub Sch Construct/State AI - ect/Dept of Industrial Relations Facilities Leg -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 72083.00	\$ 70136.00	\$ 0.00	\$	142219.00	\$ 142219.00
	Address and Telephone Number of School District	Number			
Temecula CA 92					
Legislative or State Period. (See instruc School Facilities Is	Agency Administrative Actions on reverse.) ssues Office of Public S	ctions "Actively" Lobbied During the School Construction State Allocation Bd			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 0	\$	0.00	\$ 0.00
Employer's Name, SafePath Product	Address and Telephone N	I Number			
Chico CA 95928					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Funding Office of Public School Construction State Allocation Bd					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 570.00	\$ 15.00	\$ 0.00 0	\$	585.00	\$ 585.00
	I	PAGE SUBTOTAL	\$	142804.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.							
See Instructions on reverse.)							
Employer's Name, Ad Merced Union High	ddress and Telephone N School District						
Atwater CA 95301							
Legislative or State Ag Period. (See instructio School facilities Issu	gency Administrative Acons on reverse.) ses Office of Public S	tions "Actively" Lobbied During the chool Construction State Alloc. Bd.					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 1350.00	\$ 0.00	\$ 0.00 0	\$	1350.00	\$ 1350.00		
Employer's Name, Address and Telephone Number Peninsula Union School District							
Samoa CA 95564							
Legislative or State Aç Period. (See instructio School Facilities Issi	gency Administrative Ac ons on reverse.) ues State Allocation E	tions "Actively" Lobbied During the 3d Office of Public School Construction					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 405.00	\$ 0.00	\$ 0.00 0	\$	405.00	\$ 405.00		
Employer's Name, Address and Telephone Number Rancho Santa Fe Elem. School District Rancho Santa Fe CA 92067							
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Facilities Issues State Allocation Bd Office of Public School Construction							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 1148.00	\$ 133.00	\$ 0.00 0	\$	1281.00	\$ 1281.00		
		PAGE SUBTOTAL	\$	3036.00			